

Court Name: District Court
Division: 3
Receipt Number: 333859983
Cashier (ID: epetrosk
Transaction Date: 03/29/2016
Payer Name: DEPT OF TREASURY

TREASURY REGISTRY
For: DEPT OF TREASURY
Case/Party: D-PAM-1-13-CV-000756-001
Amount: \$32,984,383.50

Paper Check Conversion
Check/Money Order Num: 82801738
Amt Tendered: \$32,984,383.50

Total Due: \$32,984,383.50
Total Tendered: \$32,984,383.50
Change Amt: \$0.00

Only when bank clears the check or
verifies credit of funds is the fee
or debit officially paid or
discharged. A \$53.00 fee will be
charged for returned checks.